AB 1420 Self- Certification Statement Table 1

Note: Table 1 documents Status of Past and Current BMP implementation.

Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office. substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1, and Table 2 and in any supporting documents

lame of S	Name of Signatory_C	ity of Upland	tle of Signa	Title of Signatory _Public Works Director_	: Works Dire		Signature o	Signature of signatory_	Child	2 2	6	Date	4/14	11		
roposal k	dentificati	Proposal Identification Number:				CUWCC Member?	ember? Y	Yes/No	YES							
las Urban	Water Su	las Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes/No	05 Urban W	Vater Manage	ement Plan	? Yes/No		YES				Is the UWN	Plan Deem	ned Complete t	the UWM Plan Deemed Complete by DWR? Yes/No	YES
Applicant Name:	Name:	City of Upland									$\ $					
Project Title:	itie:															
pplicant's	s Contact	Applicant's Contact Information:	Name:	Anthony La							Phone:	909.291.2931	1.2931	E-mail:	ala@ci.upland.ca.us	S
articipants:	is:															
			City o	City of Upland									Wholesale	Wholesaler (List Helow)		
C2	ឩ	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
			BMP Retailers	BMP Implemented by Retailers and/or Wholesalers / BMP	ed by olesalers	Conserva	Compliance Options/Alternative Conservation Approaches (1)	ative oaches	ВМР	BMP Is Exempt (2)	t (2)		ВМР	Implemental	BMP Implementation Requirements Met	
3MPs equired or Wholesale	BMPs required for Retail Supplier	BMPs	Retailer Yes/No	Wholesaler Regional Yes/No Yes/No	Regional Yes/No	BMP Checklist Flex Track		Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
	*	BMP 1 Water Survey for Single/Multi-Family Residential Customers	Ύes	N/A	N/A	N/A	N/A	Yes	N/A	N/A	N/A			03.02.2008	N/A	Yes
	•	BMP 2 Residential Plumbing Retrofit	Yes	N/A	N/A	N/A	N/A	Yes	N/A	N/A	NA	YES	N/A	03.02.2008	N/A	Yes
		BMP 3 System Water Audits, Leak	Yes	N/A	N/A	N/A	N A	Yes	N.A	N/A	N A	YES	NA A	03.02.2008	N/A	Yan
		Detection														
	•	BMP 3 Leak Repairs	Yes	NA	N/A	N/A	N/A	Yes	N/A	N/A	NA	YES	N/A	03.02.2008	N/A	Yes
	٠,	BMP 4 Metering with Commodity Rates for All New connections	Yes	N/A	N/A	N/A	N/A	Yes	NIA	N/A	N/A	YES	N/A	03.02.2008	N/A	Yes
	<	Existing Connections	Yes	N/A	N/A	N/A	N/A	Yes	NA	NA	NA	YES	N/A	03.02.2008	N/A	Yes

 $\overline{2}$

٦		<		<		<	Ις.			req for Su	***	1 1
										IPs uired lolesale oplier		ន
	<	<	•		•	`	`	•	`	BMPs required for Retail Supplier		ີ
BMP 14 Residential ULFT Replacement Programs	BMP 13 Water Waste Prohibitions	BMP 12 Conservation Coordinator	BMP 11 Conservation Pricing	BMP 10 Wholesale Agency Assistance Programs	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII)	Education	Information	BMP 6 High- Efficiency Washing Machine Rebate Programs	BMP 5 Large Landscape Conservation Programs and Incentives	BMPs		04
Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Retailer Yes/No	BMP Retailers	C5
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Wholesaler Regional	BMP Implemented by Retailers and/or Wholesalers / BMP	*06
N/A	N/A	NIA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Regional Yes/No	ted by nolesalers	C7
N/A	N/A	NIA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BMP Checklist	Optic Conserv	**C8
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Flex Track	Compliance Options/Alternative Conservation Approaches (1)	**C9
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Gallons Per Capita Per Day GPCD	e ative roaches	**C10
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Not Cost Effective	ВМР	C11
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Lack of Funding	BMP Is Exempt (2)	C12
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Lack of Legal Authority	rt (2)	C13
ŏ	O	YES	YES	N/A	NO	YES	YES	YES	YES	CUWCC MOU Requirement Met: Retailer Yes/No		C14
N/A	NA	N/A	N/A	A/N	N/A	N/A	A/N	AIN	N/A	CUWCC MOU Report Requirement Submitts Met: CUWCS (2007-2) Vinolesaler (2007-2) Vinolesaler (Mou Sig	88	C15
03.02.2008	03.02.2008	03.02.2008	03.02.2008	03.02,2008	03.02.2008	03.02.2008	03.02.2008	03.02.2008	03.02.2008	BMP ed to C for 008)	P Implemental	C16
N/A	N/A	AIN	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Date BMP implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	BMP Implementation Requirements Met	C17
Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	All Supporting Documents have been Submitted Yes/No		C18

*C6: Wholesaler may also be a retailer (supplying water to end water users)

*C8, **C9, **, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, please see: http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx.
(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU (3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.

AB 1420 Self- Certification Statement Table 2

Provide Schedule, Budget, and Finance Plan to Demonstrate Commitment to Implement All BMP's to Become in Compliance with BMP Implementation - Commencing Within 1st Year of Agreement for Which Applicant Receives Funds.

may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1 and Table 2, and in any supporting documents substantiating such claims and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1 and Table 2 are the basis for Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.

3,20	3.12	3.11		2.20	2.10		1,40	1.30	1.20	1.13	1.12	1.11		CUWCC 2010 Flex Track BMPs		3							
			o Residential	-	1	T Fuge	-		<	<		`	A Child	S ≥ 20 S B		C2		Applic	Project Title	Applic	Propos	Аррін	Name
`		<	DESIGNATION	Ī	1	Cot a miles	-		<	<	<	<	Octobrado	BMPs required for le Retail		C3	Participants:	ant's Co	Titla	Applicant Name:	al Identif	Application Date:	of Signa
Retrofit	BMP 1 Outdoor Water Survey for SingleMulti-Family Residential Customers	BMP 1 indoor Water Survey for Single/Multi-Family Residential Customers		DMIP o SCHOOL Education	SMF / Public Information	St. out	Danie in Conservation Little	Rales for All New/Retrofft of Existing connections	Leak Detection/Repair	Assistance Programs	Prohibitions	Coordinator	Outry operations rangiams	d BMPs		C4	pants:	Applicant's Contact Information:		9.	Proposal Identification Number:	Date:	Name of Signatory_City of UplandTitle of Signatory _Public Works Director_
~	~	~		~	~		K	~	~	N/A	~	~		Retailer Yes/No	BMP Re	C5		Name		City of Upland			of Signa
N/A	N/A	NIA		N/A	NA		N/A	N/A	N/A	N/A	N/A	NIA		Wholesaler Yes/No	BMP Implemented by Retailers and/or Wholesalers	*C6	Refaller (List Letty) City of Upland	Anthony La		Jpland			tory _Publi
N/A	N/A	NIA		N/A	NIA	STATE	N/A	N/A	N/A	N/A	N/A	N/A		Regional Yes/No	ed by for	C7	City of Upl	9					c Works
N/A	NIA	N/A	ALL PROPERTY OF	N/A	N/A		N/A	N/A	N/A	N/A	N/A	NIA		Alternative Conservation Approaches Yes/No		C8	and						Director
N/A	N/A	N/A		NA	NA		NA	NIA	N/A	NA	N/A	N/A		BMP Checklist	Comp Alterna Ap	**C9							Signa
N/A	NA	N/A		N/A	NA		N/A	NIA	N/A	N/A	NA	NA		Flex Track	Compliance Options / Alternative Conservation Approaches (1)	**C10							Signature of signatory
Yes	Yes	š	Yes	Yes	Yes	Yes	Yes	8	Yes	ž	řes	*	No.	Gallons Per Capita Per Day GPCD		™ C11							gnatory_
														Not Cost Effective Lack of Funding Lack of Legal Authority	BMP is Exempt (2)	C12							Oxfe Oxfe
N/A	Jul-10	Jul-10	TO THE OWNER OF THE PARTY OF	NIA	NA		NA	AIN	N/A	N/A	Jul-11	N/A		Start Date		C13							N.G
NIA	10	7		NIA	NA		NIA	NIA	NIA	NIA	0	NIA		Completion Level	Implemen	C14				is the UWM P			Date
NIA	Jul-13	Jul-13		NA	N/A		N/A	N/A	NIA	N/A	Oct-11	NA		BMP Completion Date (MM/YR)	ementation Scheduled to Commence within 1st Year of Agreement	C15				VM Pian Deemed Complete by DWR?			4/14/11
N/A	22,800	10,800		NA	NA		NA	NA	NA	N/A	0	N/A		Budget (Dollars)	d to Commence	C16				plete by DWR7	CUWCC Member?		111
NA	Upland/IEUA	Upland		N/A	N/A		N/A	N/A	N/A	NA	Upland	N/A		Funding Source & Finance Plan to Implement BMPs	within 1st Year	C17					er?		
Yes.	Yes	Š		Yes	Yes		Yes	Yes	Yes	N/A	Yes	Yes		Meets CUW/CC Coverage Yes/No	of Agreement	C18			Name of the last	Yes/No	Yes/No		
Q	0	0		0	0		0	O	0	0	0	0		Funds Requested, if Available (See AB 1420 Compliance Table 3) YesiNo		C19				YES	YES		

5.00		4.00		3.40	3.30	BMPs CUWCC required 2010 Flex for Track Wholesa BMPs Supplier	
`	5 Landscape	`	4. Gommercial	`	٠,	ē	
BMP 5 Large Landscape Conservation Programs and Incentives		BMP 9 Conservation programs for Commercial, industrial, and Institutional (CII) Accounts	ndustrial institutional	Replacement Programs	BMP 6 High-Efficiency Washing Machine Rebate Programs	BMPs required for Retail Supplier BMPs	
~		4		4	Y	Retailer Yes/No	BMP I
N/A		N/A		NIA	NIA	Wholesaler Yas/No	BMP Implemented by Retailers and/or Wholesalers
N		NA		N/A	NIA	Regional Yes/No	ed by for
NIA		NIA		N/A	AIN	Wholesaler Regional Appraches YasaNo YasaNo YesiNo	
N/A		NIA		NA	N/A	BMP Checklist	Compl Alternat App
N/A		N/A		N/A	N.	BMP Checklist Flex Track	Compliance Options / BMP is Alternative Conservation Exempt (2)
Yes	Yes	Yes	Yes	Yes	Yes	Gallons Per Capita Per Day GPCD	tions / ervation (1)
						Not Cost Effective Lack of Funding Lack of Legal	BMP is Exempt (
N/A		Ju⊢10		Jul-11	NIA	Lack of Legal Authority (MM/YR)	(2)
N/A		1.5		0	NiA	Completion Level	Implement
NIA	The second second	Jul-13		Jul-13	NIA	BMP Completion Date (MM/YR)	Implementation Scheduled to Commence within 1st Year of Agreement
N/A	The state of the last of the l	75,000		100,000	NIA	Budget (Dollars)	to Commence
N/A		Upland	Statement of the last of the l	MWD, IEUA, DWR	AIN	Funding Source & Finance Plan to Implement BMPs	within 1st Year o
Yes		Yes	The second secon	Yes	Yes	Meets CUWCC	of Agreement
0		0		0	0	Funds Requested if Available (See AB 1420 Complience Table 3) Yes/No	

"C6. Wholesaler may also be a retailer (supplying water to end water users)
"C9, "C10, and "C11: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.
(1) For details, becase see hitch/www.cuwcc.org/moulevalrish-bmp-definitions-schedules-requirements aspx.
(2) BMP is exempt based on cost-effectiveness, lack of funding, or lack of legal authority, as detailed in the CUWCC MOU.

BMP 1 Coverage Requirement Status

Rep	orting Unit ID	94	Rep Unit Name:		
	e MOU Signed: 8/1991	Reporting Period: 07-08	City of Upland Rep Unit Category: Retail Only		**************************************
RU	indicated "At least a	s effective as" implementa		No	
			period: No exemption request fi		
	•	If exemption filed	Control of the Contro		
Exl	nibit 1 Coverag	e Requirement			
An a	gency must meet thre	ee conditions to satisfy strict of	compliance for BMP 1.		
Cond	dition 2: Offer surveys dition 3: Be on track to	targeting and marketing strate to 20% of SF accounts and a survey 15% of SF accounts	tegy on time 20% of MF units during report pe and 15% of MF units within 10 y	riod ears of implemen	tation start
Tes	t For Condition 1				
Late	est Year RU to Imple	ment Targeting/Marketing	Program:	1999	
				Single Family	Multi Family
Yea	r RU Reported Imple	ementing Targeting/Marketi	ng Program:	2004	2004
	74 74 74 74 74 74 74 74 74 74 74 74 74 7	eting Coverage Requiremen		Yes	Yes
		omig outorago rioquitomor	•••		
Tes	t For Condition 2	2		Single Family	Multi Family
La	test Year Survey Pro	ogram to Start:1998	Res Survey Offers (%)	0.04%	0.00%
S	elect a Reporting Per	iod: <u>07-08</u>	Survey Offers 20%	No	No
Tes	t For Condition 3	ı		Comp Residentia	
				Single Family	Multi Family
	Total Completed Sur	veys through 2008		8	0
	Credit for Surveys Co	ompleted Prior to Implementa	tion of Reporting Database	850	0
	Total + Credit			858	0
¥	Res. Accounts in Ba	ase Year		16,816	8,296
	RU Survey Coverag	e as % of Base Year Res A	ccounts	5 10%	0.00%

5.10%

13.50%

No

0.00%

13.50%

No

BMP 1 Coverage Status Summary

RU on Schedule to Meet 10 Year Coverage Requirement

Coverage Requirement by Year 10 of Implementation per Exhibit 1

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 2 Coverage Requirement Status

Reporting Unit ID	94	Rep Unit Name: City of Upland
Date MOU Signed: 9/23/1991	Reporting Period: 07-08	Rep Unit Category: Retail Only
RU indicated "At leas	t as effective as" implementa	ation during report period: No
RU filed an exemption	n for this BMP during report If exemption filed	period: No exemption request filed

Exhibit 1 Coverage Requirement

An agency must meet one of three conditions to satisfy strict compliance for BMP 2.

Condition 1: The agency has demonstrated that 75% of SF accounts and 75% of MF units constructed prior to 1992 are fitted with low-flow showerheads.

Condition 2: An enforceable ordinance requiring the replacement of high-flow showerheads and other water use fixtures with their low-flow counterparts is in place for the agency's service area.

Condition 3: The agency has distributed or directly installed low-flow showerheads and other low-flow plumbing devices to not less than 10% of single-family accounts and 10% of multi-family units constructed prior to 1992 during the reporting period.

Tes	t For Condition	n 1	Single Fa	mily	Multi Fa	mily	
-	Report Year	Report Period	Reported Saturation	Saturation 75%?	Reported Saturation	Saturation 75%?	
	1999	99-00	20	No	20	No	A
	2000	99-00	22	No	22	No	
	2001	01-02		No		No	7
	2002	01-02		No		No	7
	2003	03-04		No		No	7
	2004	03-04		No		No	7
	2005	05-06		No		No	7
	2006	05-06		No		No	7
	2007	07-08		No		No	7
	2008	07-08		No		No	-

BMP 2 Coverage Requirement Status

Test For Condition 2

RU has ordinance requiring showerhead

Report Year	Report Period	retroit!
1999	99-00	No
2000	99-00	No
2001	01-02	Yes
2002	01-02	No
2003	03-04	No
2004	03-04	No
2005	05-06	Yes
2006	05-06	Yes
2007	07-08	Yes
2008	07-08	Yes ▼

Test For Condition 3

1992 SF Accounts	Num. Showerheads Distributed to SF Accounts	Single Family Coverage Ratio	SF Coverage Ratio 10%
16,601	125	0.8%	No
1992 MF Accounts	Num. Showerheads Distributed to MF Accounts	Multi Family Coverage Ratio	MF Coverage Ratio 10%
8,164	50	0.6%	No

BMP 2 Coverage Status Summary

BMP 3 Coverage Requirement Status

Reporting Unit ID	94	Rep Unit Name: City of Upland
Date MOU Signed: 9/23/1991	Reporting Period: 07-08	Rep Unit Category: Retail Only
RU indicated "At least	st as effective as" implement	ation during report period: No
RU filed an exemption	on for this BMP during report If exemption file	period: No exemption request filed d, type:

Exhibit 1 Coverage Requirement

An agency must meet one of two conditions to be in compliance with BMP 3:

Condition 1: Perform a prescreening audit. If the result is equal to or greater than 0.9 nothing more needs be done.

Condition 2: Perform a prescreening audit. If the result is less than 0.9, perform a full audit in accordance with AWWA's Manual of Water Supply Practices, Water Audits, and Leak Detection.

RU	operates	a	water	distribution	system:	Yes
----	----------	---	-------	--------------	---------	-----

Tests For Conditions 1 and 2

	Full Audit Completed	Full Audit Indicated	Pre Screen Result	Pre Screen Completed	Report Period	Report Year
A	No	Yes	0.0%	No	99-00	1999
	No			No	99-00	2000
7	No	Yes	0.0%	No	01-02	2001
	No	Yes	0.0%	No	01-02	2002
7	No	Yes	0.0%	No	03-04	2003
	No	Yes	0.0%	No	03-04	2004
	No	Yes	0.0%	No	05-06	2005
\neg	No	Yes	0.0%	No	05-06	2006
	No	No	97.4%	Yes	07-08	2007
-	No	No	98.4%	Yes	07-08	2008

BMP 3 Coverage Status Summary

BMP 4 Coverage Requirement Status

Reporting Unit ID Date MOU Signed: 9/23/1991	94 Reporting Period: 07-08	Rep Unit Name: City of Upland Rep Unit Category:				
9/23/1991	07-08	Retail Only				
RU indicated "At leas	J indicated "At least as effective as" implementation during report period: No					
RU filed an exemption	on for this BMP during report pe If exemption filed,	type:				
Exhibit 1 Cove	erage Requirement					
For agencies signing	the MOU prior to December 31,	1997:				
100% of existing unn	netered accounts to be metered a	and billed by volume of use by July 1,	, 2009.			
For agencies signing	the MOU after December 31, 19	97:				
OR within six years of		and billed by volume of use by July 1 te is later). All retrofits must be com 2025).				
No. of Unmetered Meter Retrofit Co Coverage Require	ance fits Reported through 2008 Accounts in Base Year verage as % of Base Year Unmovement by Year 10 of Implement to Meet 10 Year Coverage Requ	ation	0 0 No Unmetered Accounts 90.0% Yes			
	erage Status Sum s met the coverage requiren					

BMP 5 Coverage Requirement Status

Reporting Unit ID	94	Rep Unit Name: City of Upland	
Date MOU Signed: 9/23/1991	Reporting Period: 07-08	Rep Unit Category: Retail Only	
RU filed an exem	ption for this BMP during rep If exemption f	ort period:No exemption request filed	

RU indicated "At least as effective as" implementation during report period: No

Exhibit 1 Coverage Requirement

An agency must meet three conditions to comply with BMP 5.

Condition 1: Develop water budgets for 90% of its dedicated landscape meter accounts within four years of the date implementation is to start.

Condition 2: (a) Offer landscape surveys to at least 20% of its CII accounts with mixed use meters each report cycle and be on track to survey at least 15% of its CII accounts with mixed use meters within 10 years of the date implementation is to start <u>OR</u> (b) Implement a dedicated landscape meter retrofit program for CII accounts with mixed use meters or assign landscape budgets to mixed use meters.

Condition 3: Implement and maintain customer incentive program(s) for irrigation equipment retrofits.

Test For Condition 1

Rep Yea	•	BMP 5 Implementation Year	No. of Irrigation Meter Accounts	No. of Irrigation Accounts with Budgets	Budget Coverage Ratio	90% Coverage Met by Year 4	
199	99-00	0	230	0	0.00	NA	A
200	00 99-00	1	230	0	0.00	NA	1
200	01-02	2	285	0	0.00	NA	1
200	01-02	3	285	0	0.00	NA	1
200	03 03-04	4	285	0	0.00	No	1
200	4 03-04	5	304	0	0.00	No	1
200	5 05-06	6	335	0	0.00	No	1
200	6 05-06	7	351	0	0.00	No	1
200	7 07-08	8	348	0	0.00	No	1
200	8 07-08	9	359	0	0.00	No	-

Test For Condition 2a (survey offers)

Select Reporting Period:	07-08
Large Landscape Survey Offers as % of Mixed Use Meter CII Accounts:	8.0%
Survey Offers Equal or Exceed 20% Coverage Requirement:	No

BMP 5 Coverage Requirement Status

Test For Condition 2a (surveys completed)

Total Completed Landscape Surveys Reported through 2008	31
Credit for Surveys Completed Prior to Implementation of Reporting Database	851
Total + Credit	882
CII Accounts with Mixed Use Meters in Base Year	1,257
RU Survey Coverage as % of Base Year Cll Accounts	70.2%
Coverage Requirement by Year 9 of Implementation per Exhibit 1	11.5%
RU on Schedule to Meet 10 Year Coverage Requirement	Yes

Test For Condition 2b (mixed use budget or meter retrofit program)

Report Period	BMP 5 Implementation Year	Agency has mix-use budget program	No. of mixed-use budgets	
99-00	0	no	0	A
99-00	1	no	0	11
01-02	2	no	0	7
01-02	3	no	0	7
03-04	4	no	0	7
03-04	5	no	0	7
05-06	6	no	0	7
05-06	7	no	0	1
07-08	8	no	0	7
07-08	9	no	0	-
	Period 99-00 99-00 01-02 01-02 03-04 03-04 05-06 05-06	Period Implementation Year 99-00 0 99-00 1 01-02 2 01-02 3 03-04 4 03-04 5 05-06 6 05-06 7 07-08 8	Period Implementation Year budget program 99-00 0 no 99-00 1 no 01-02 2 no 01-02 3 no 03-04 4 no 03-04 5 no 05-06 6 no 05-06 7 no 07-08 8 no	Period Implementation Year budget program budgets 99-00 0 no 0 99-00 1 no 0 01-02 2 no 0 01-02 3 no 0 03-04 4 no 0 03-04 5 no 0 05-06 6 no 0 05-06 7 no 0 07-08 8 no 0

Report Year	Report Period	BMP 4 Implementation Year	No. of mixed use CII accounts	No. of mixed use CII accounts fitted with irrig. meters	
1999	99-00	1	1206	0	A
2000	99-00	2	1206	0	7
2001	01-02	3	17046	0	7
2002	01-02	4	17046	0	7
2003	03-04	5	unknown	0	7
2004	03-04	6	991	0	7
2005	05-06	7	1126	0	7
2006	05-06	8	2103	0	7
2007	07-08	9	1000	0	7
2008	07-08	10	1000	0	_

BMP 5 Coverage Requirement Status

Test For Condition 3

		BMP 5	RU offers	Lo	<u>ans</u>	Gra	ints	Rel	bates	
Report Year	Report Period	Implementation Year	financial incentives?	No.	Total Amount	No.	Total Amount	No.	Total Amount	
1999	99-00	0	по	0	0	0	0	0	0 4	
2000	99-00	1	no	0	0	0	0	0	0	1
2001	01-02	2	no	0	0	0	0	0	0	
2002	01-02	3	no	0	0	0	0	0	0	1
2003	03-04	4	no	0	0	0	0	0	0	1
2004	03-04	5	no	0	0	0	0	0	0	1
2005	05-06	6	no	0	0	0	0	0	0	
2006	05-06	7	no	0	0	0	0	0	0	
2007	07-08	8	yes	0	0	109	26160	2	480	1
2008	07-08	9	yes	0	0	0	0	172	23681	-

BMP 5 Coverage Status Summary

BMP 6 Coverage Requirement Status

Reporting Unit ID	94	Rep Unit Name: City of Upland
Date MOU Signed: 9/23/1991	Reporting Period: 07-08	Rep Unit Category: Retail Only
RU Indicated "At lea	st as effective as" implementat	ion during report period: No
RU filed an exemption	on for this BMP during report po If exemption filed,	type:
<u>Pre-2004</u> Exhi	bit 1 Coverage Require	ement
An agency must me	et one condition to comply with Bi	MP 6.
Condition 1: Offer a service area offer fin	cost-effective financial incentive for ancial incentives for high-efficient	or high-efficiency washers if one or more energy service providers in cy washers.
Revised Exhib	oit 1 Coverage Require	ment
755	et two conditions to comply with B	
Condition 1: Offer co	est-effective financial incentives fo	r high-efficiency washers with Water Factors of 9.5 or less.
Condition 2: Meet C July 1, 2003, shall ha	overage Goal (CG=Total Dwelling ave a prorated Coverage Goal, ba	g Units x 0.0768) by July 1, 2008. Agencies signing the MOU after seed on implementation period of less than 4.0 years.
	n 1 d cost-effective financial inc washers with Water Factor	
Test For Conditio	n 2	
Coverage Go	al:	1,843
Total Covera	ge Points Awarded (incl. pas	st credit): 4,416
% of Coverag	e Goal:	239.6%
BMP 6 Cov	erage Status Sum	nmary

BMP 7 Coverage Requirement Status

Reporting Unit ID	94	Rep Unit Name: City of Upland
Date MOU Signed: 9/23/1991	Reporting Period: 07-08	Rep Unit Category: Retail Only
RU indicated "At lea	ast as effective as" implemer	ntation during report period:No
RU filed an exempti	ion for this BMP during repo If exemption fil	rt period: No exemption request filed

Exhibit 1 Coverage Requirement

An agency must meet one condition to comply with BMP 7.

Condition 1: Implement and maintain a public information program consistent with BMP 7's definition.

Test For Condition 1:07-08

		BMP 7 Implementation	RU Has Public	
Report Year	Report Period	Year	Information Program	
1999	99-00	1	No	_
2000	99-00	2	Yes	
2001	01-02	3	Yes	
2002	01-02	4	Yes	
2003	03-04	5	Yes	
2004	03-04	6	Yes	
2005	05-06	7	Yes	
2006	05-06	8	Yes	
2007	07-08	9	Yes	
2008	07-08	10	Yes	•

BMP 7 Coverage Status Summary

BMP 8 Coverage Requirement Status

Reporting Unit ID	94	Rep Unit Name: City of Upland	
Date MOU Signed: 9/23/1991	Reporting Period: 07-08	Rep Unit Category: Retail Only	
		tation during report period: No period: No exemption request filed	
, , , , , , , , , , , , , , , , , , ,	If exemption file		

Exhibit 1 Coverage Requirement An agency must meet one condition to comply with BMP 8.

Condition 1: Implement and maintain a school education program consistent with BMP 8's definition.

Test For Condition 1

Report Year	Report Period	BMP 8 Implementation Year	RU Has School Education Program	
1999	99-00	1	No	A
2000	99-00	2	Yes	7
2001	01-02	3	Yes	1
2002	01-02	4	Yes	7
2003	03-04	5	Yes	1
2004	03-04	6	Yes	7
2005	05-06	7	Yes	1
2006	05-06	8	Yes	1
2007	07-08	9	Yes	1
2008	07-08	10	Yes	

BMP 8 Coverage Status Summary

BMP 9 Coverage Requirement Status

Reporting Unit ID	94	Rep Unit Name: City of Upland
Date MOU Signed: 9/23/1991	Reporting Period: 07-08	Rep Unit Category: Retail Only
RU indicated "At least	as effective as" implement	tation during report period: No
RU filed an exemption	for this BMP during report	period: No exemption request filed

Exhibit 1 Coverage Requirement

An agency must meet two conditions to comply with BMP 9.

Condition 1: Agency has identified and ranked by use commercial, industrial, and institutional accounts.

Condition 2(a): Agency is on track to survey 10% of commercial accounts, 10% of industrial accounts, and 10% of institutional accounts within 10 years of date implementation to commence.

OR

Condition 2(b): Agency is on track to reduce CII water use by an amount equal to 10% of baseline use within 10 years of date implementation to commence.

OR

Condition 2(c): Agency is on track to meet the combined target as described in Exhibit 1 BMP 9 documentation.

Test For Condition 1

Ranked Commercial Customers no

Ranked Industrial Customers no

Ranked Institutional Customers yes

Rank Coverage Met No

Test For Condition 2a	Commercial	Industrial	Institutional
Total Completed Surveys Reported through 2008	0	0	0
Credit for Surveys Completed Prior to Implementation of Reporting Database	0	0	3
Total + Credit	0	0	3
CII Accounts in Base Year	1,051		204
RU Survey Coverage as % of Base Year Cll Accounts	0.0%	0.0%	1.5%
Coverage Requirement by Year 9 of Implementation per Exhibit 1	7.7%	7.7%	7.7%
RU on Schedule to Meet 10 Year Coverage Requirement	No	No	No

BMP 9 Coverage Requirement Status

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Test	ror	COL	IGN	llon	20

Coverage Year	Performance Target Savings (AF/Yr)	Performance Target Savings Coverage	Performance Target Savings Coverage Requirement	Coverage Requirement Met
1999	0	0%	0.5%	No
2000	0	0%	1%	No
2001	0	0%	1.7%	No
2002	0	0%	2.4%	No
2003	0	0%	3.3%	No
2004	0	0%	4.2%	No
2005	0	0%	5.3%	No
2006	0	0%	6.4%	No
2007	0	0%	7.7%	No
2008	0	0%	9%	No

Test For Condition 2c

Total BMP 9 Surveys + Credit	3
BMP 9 Survey Coverage	0.2%
BMP 9 Performance Target Coverage	0.0%
BMP 9 Survey + Performance Target Coverage	0.2%
Combined Coverage Equals or Exceeds BMP 9 Survey Coverage Requirement?	No

BMP 9 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 11 Coverage Requirement Status

Reporting Unit ID	94	Rep Unit Name:
ricporting official	04	City of Upland
Date MOU Signed: 9/23/1991	Reporting Period: 07-08	Rep Unit Category: Retail Only
RU indicated "At least as	effective as" implementat	ion during report period: No
RU filed an exemption for	this BMP during report p If exemption filed,	eriod: No exemption request filed type:
Exhibit 1 Coverag	e Requirement	
Agency shall maintain ra	ate structure consistent with	n BMP 11's definition of conservation pricing.
Test For Compliance		
Fully metered?	Yes	
Water Coverage Met?	Yes	
Provide Sewer Service?	yes	
Sewer Coverage Met?	Yes	
BMP 11 Covera	age Status Sur	mmary
Water supplier has m	et the coverage requ	irements for this BMP.
BMP 11 Sewer	Coverage Sta	tus Summary
	_	irements for this BMP.

BMP 12 Coverage Requirement Status

Reporting Unit ID	94	Rep Unit Name: City of Upland
Date MOU Signed: 9/23/1991	Reporting Period: 07-08	Rep Unit Category: Retail Only
RU indicated "At leas	st as effective as" implement	tation during report period: No
RU filed an exemptio	n for this BMP during report If exemption file	

Exhibit 1 Coverage Requirement

Agency shall staff and maintain the position of conservation coordinator and provide support staff as necessary.

Test For Compliance

Report Year	Report Period	Conservation Coordinator Position Staffed?	Total Staff on Team (incl. CC)	
1999	99-00	no	0	
2000	99-00	no	0	
2001	01-02	no	0	
2002	01-02	yes	1	
2003	03-04	yes	1	
2004	03-04	yes	1	\Box
2005	05-06	yes	.3	
2006	05-06	yes	.35	
2007	07-08	yes	.3	
2008	07-08	yes	.8	*

BMP 12 Coverage Status Summary

BMP 13 Coverage Requirement Status

Reporting Unit ID	94	Rep Unit Name: City of Upland
Date MOU Signed: 9/23/1991	Reporting Period: 07-08	Rep Unit Category: Retail Only
RU indicated "At lea	st as effective as" implementation	on during report period: No
RU filed an exemption	on for this BMP during report pe If exemption filed, t	riod: No exemption request filed ype:

Exhibit 1 Coverage Requirement

Implementation methods shall be enacting and enforcing measures prohibiting gutter flooding, single pass cooling systems in new connections, non-recirculating systems in all new conveyer car wash and commercial laundry systems, and non-recycling decorative water fountains.

Test For Compliance

Agency or service area prohibits:

	Report Year	Gutter Flooding	Single-Pass Cooling Systems		Single-Pass Laundry	Single-Pass Fountains	Other	RU has ordinance that meets coverage requirement	3
	1999	yes	no	no	no	yes	yes	No	▲
	2000	yes	no	no	no	yes	yes	No	1
	2001	yes	yes	yes	no	no	yes	No	1
	2002	yes	no	yes	no	no	yes	No	1
	2003	yes	no	yes	no	no	yes	No	1
L	2004	yes	no	yes	no	no	yes	No	1
	2005	yes	no	yes	no	no	yes	No	1
L	2006	yes	no	yes	no	no	yes	No	1
	2007	yes	no	yes	no	no	yes	No	1
	2008	yes	no	yes	no	no	yes	No	~

BMP 13 Coverage Status Summary

Water supplier is not currently on track to meet the coverage requirements for this BMP.

BMP 14 Coverage Requirement Status

Reporting Unit ID: 94	Rep Unit Name:
	Oly of opialia
Base Year: 1997	Rep Unit Category:
	Retail Only

Exhibit 1 Coverage Requirement
An agency must meet one of the following conditions to be in compliance with BMP 14.
Condition 1: Retrofit-on-resale (ROR) in effect in service area Condition 2: Water savings from toilet replacement programs equal to 90% of Exhibit 6 coverage requirement.
An agency with an exemption for BMP 14 is not required to meet one of the above conditions. The report treats an agency with missing base year data required to compute the Exhibit 6 coverage requirement as out of compliance with BMP 14.

nent avings										
Toilet Replacement Program Water Savin (AF)	1,100	1,260	1,414	1,568	1,754	1,947	2,244	2,612	3,016	3,479
Exhibit 6 Coverage Req'mt (AF)	75	214	406	642	915	1,218	1,545	1,891	2,251	2,622
ROR Ordinance ir Effect										
O ALAEA										
Exemption Filed with CUWCC	×	×								
BMP 14 Data Submitted to CUWCC	×	×	×	×	×	×	×	×	×	×
Coverage Year	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008

密MP 14 Coverage Requirement Status

BMP 14 Coverage Status Summary: 2011

Water supplier is not currently on track to meet the coverage requirements for this BMP.

																						A Property			
						2011-2012	2010-2011						2011-2012	2010-2011							2011-2012	2010-2011			
	Advertising	Incentives	Commercial Audits	WBIC's	Urinals	2011-2012 Public Facility Retrofits	2010-2011 Central Controller Program	CII		Advertising	Supplies (moisture sensors ,spray nozzles, etc.)	Residential retrofits - MF (spray nozzles)	2011-2012 Residential-Multi-family audit	2010-2011 Residential-Multi-family audit	Outdoor Survey Program Busget			Advertising	Supplies (dye tabs, aerators, etc.)	Residential - MF retrofits (showerheads)	2011-2012 Residential-Multi-family audit	2010-2011 Residential-Multi-family audit	Indoor Survey Program Budget		
Total									Total				640-400-6208-4253	640-400-6208-4253			Total				640-400-6208-4253	640-400-6208-4253			
75,000	1,000	3,000	6,000	50,000	8,000		7,000		22,800	1,000	8,000	2,500	3,300	8,000		10,000	10.800	1,000	2,000	2,500	3,300	2,000			